

26 Jun 69

<u>EVENT</u>	<u>DESCRIPTION</u>	
1	Stereo Comparator Fabrication	STATINTL
2	IEG/PHD Provide Coordinate Test Data TSSG/APSD Verify Test Data	
3	Digital Input Tests	STATINTL
4	<input type="checkbox"/> Evaluate Digital Test Results Submit Spare Parts List to TSSG/ESD	STATINTL
5	IEG/PHD Provide Additional Test Data TSSG/APSD Verify Test Data	STATINTL
6	Computer Driven Tests <input type="checkbox"/> submit Maintenance Proposal to TSSG/ESD	STATINTL
7	PSG/AID test <input type="checkbox"/> Data Output for Compatibility	STATINTL
8	PAS/AID report results	STATINTL
9	TSSG/ESD review and revise Spare Parts List <u>TSSG/ESD inform Logistics of size room required for Spare Parts</u>	
10	TSSG/ESD contract <input type="checkbox"/> for the revised Spare Parts List	STAT
11	Final Assembly of Subsystem (less optics)	STATINTL
12	<input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED	STATINTL
13	IEG/PHD review and revise Operating Instruction Manual ESD and APSD help in review	
14	TSSG/ESD review and revise Maintenance Manual	
15	IEG/PHD approve Operating Instruction Manual	
16	TSSG/ESD approve Maintenance Manual	
17	<input type="checkbox"/> start final assembly <input type="checkbox"/> provide TSSG/ESD with list of targets required for acceptance tests	STAT
18	<input type="checkbox"/> submit draft of Test Plan to TSSG/DED	STATINTL
19	IEG/PHD review Operational Test Plan	
20	TSSG/ESD review and revise Test Plan	
21	IEG/PHD approve Operational Test Plan	
22	TSSG/ESD approve Test Plan	
23	IEG/PHD provide representative imagery for pre-acceptance test TSSG/APSD check out the selected imagery.	
24	TSSG/ESD provide test targets and equipment	STATINTL
25	System completely checked out and ready for pre-acceptance test	
26	Pre-acceptance test completed	STATINTL
27	<u>Final design of Clean Room reviewed and approved by</u> <input type="checkbox"/> Logistics	
28	<u>Site Preparation for</u> <input type="checkbox"/> Clean Room started	
29	<u>Clean Room site completed</u> TSSG/ESD train in trouble shooting controls for Clean Room	STAT
30	<u>Logistics checkout</u> <input type="checkbox"/> Clean Room TSSG/ESD observe checkout	STATINTL
		STATINTL

<u>EVENT</u>	<u>DESCRIPTION</u>	
		STATINTL
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31	<input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/> Clean Room	STATINTL
32	Clean Room and Black Box checkout based on operation of instrument	<input type="checkbox"/>
33	Logistics provide GSA moving crew	STATINTL
34	<input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room	STATINTL
35	On-the-job Maintenance Training as instrument is installed	STATINTL
36	<input type="checkbox"/> submit draft of Programming Manual to PHD and APSD	STATINTL
37	<input type="checkbox"/> train IEG/PHD in instrument operation (ESD and APSD people also)	STATINTL
38	IEG/PHD to provide operational imagery for acceptance tests	STATINTL
39	PSG/AID to have stereo and mono on-line programs ready to go	STATINTL
40	PSG/AID to make maximum on-line time available 5-31 to 6-19 (6-30 to 7-17 late dates) to checkout and run acceptance tests on the instrument	STATINTL
41	Installation complete and acceptance tests start	STATINTL
42	NPIC <input type="checkbox"/> acceptance tests complete	STATINTL
43	Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 7-31 (8-14 late date)	STATINTL
44	<input type="checkbox"/> submit final documentation to TSSG/DED	STATINTL
45	As built drawings completed	STATINTL
46	<input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc.	STATINTL
47	NPIC-Contracts pay <input type="checkbox"/> remaining progress payments <input type="checkbox"/> on each of following dates: 30, 60, 90 days after installation	STATINTL
48	Combined Final Report on acceptance tests from IEG/PHD and TSSG/ESD to TSSG/DED	STATINTL
49	Incentive Fee Awarded and contract completed	STATINTL
50	Operational Tests and Training by IEG/PHD	STATINTL

A-1	FY-70 funding provided to complete project	STATINTL
A-2	Project out of funds if FY-70 funds is not provided	STATINTL
B1-B14	<input type="checkbox"/> submits monthly and technical reports to TSSG/DED. Copies provided to IEG/PHD, TSSG/ESD and Logistics	STATINTL
C1-C8	TSSG/DED submits contract inspection reports to Contracts Administration	STATINTL

Approved For Release 2002/08/28 : CIA-RDP78B04747A000200030079-1

DB/RD	TSWG/PSD TSG/PSD	LOGISTICS	PSG/AID	TSSG/DED	NPIC/PPBS MANAGEMENT	TSG/APS	
2, 3, 4, 5, 7, 12, 13, 19, 21, 23, 25, 26, 36, 37, 38, 41, 42, 43, 48	13, 17 20 22 24 25 26 37 41 42 43 48	1, 6, 9 18 14 16, 29, 30 35 45	27, 28, 29, 30, 31, 32, 33, 34, 41, 42, 43	7, 8, 39, 40	3, 4, 6, 12, 18, 25, 26, 34, 41, 42, 43, 44, 46, 48, 49	A-1 A-2	2, 3, 4, 5, 6, 13, 23, 36, 37